*	Roll Call Number	Agenda Item Number
		9 E
	DATE December 17, 2007	

ACCEPTING COMPLETED CONSTRUCTION AND APPROVING FINAL PAYMENT FOR 2007 DESIGNATED NEIGHBORHOOD SIDEWALK REPLACEMENT - CONTRACT 1, TI-ZACK CONCRETE, INC.

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DES MOINES, IOWA: That the attached report of the Jurisdictional Engineer, showing the cost of the construction of the 2007 Designated Neighborhood Sidewalk Replacement - Contract 1, 09-2007-006, in accordance with the contract approved between Ti-Zack Concrete, Inc., Steve J. Rutt, President, 39352 221st Avenue, LeCenter, MN 56057, under Roll Call No. 07-1234, of June 18, 2007, and the City of Des Moines, and recommending the acceptance thereof, be and the same is hereby approved, and accepted, and

BE IT FURTHER RESOLVED: That \$463,937.00 is the total cost, of which \$420,682.63 has been paid the Contractor, and \$20,057.52 is now due and is hereby approved as final partial payment for the above project, the remaining balance of \$23,196.85 is to be paid at the end of thirty days, provided no claims or liens have been filed against said contract. In the event that at the end of said thirty (30) day period, claims are on file as herein provided, the City of Des Moines shall continue to retain from said unpaid funds, a sum not less than double the total amount of all claims on file, or the full Chapter 573 Code of Iowa retainage amount, whichever is lesser.

BE IT FURTHE RESOLVED: That the Engineering Department be and is hereby authorized and directed to notify all persons and firms with outstanding Chapter 573 claims against said project, that the project has been given final acceptance as completed by this City Council, that they have 60 days from such acceptance within which to initiate suit to collect on their claims, and that if suit is not commenced within that time, the City of Des Moines will be required to release the retainage which it is now holding.

BE IT FURTHER RESOLVED: That the Des Moines Finance Director be and is hereby authorized to release said retainage if suit is not filed as above provided.

Moved by	to adopt.
FORM APPROVED:	FUNDS AVAILABLE
Muxhlen Vandynof	Mellalisas
Kathleen Vanderpool Deputy City Attorney	Allen McKinley Des Moines Finance Director

Funding Source: 2007-2008 CIP, Page Street-29, Neighborhood Infrastructure Rehabilitation Program, STR205, G. O. Bonds

*	Roll	Call Number
	Date .	December 17, 2007

Agenda	Item_	Number
8	9	E

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
COWNIE				
COLEMAN				
HENSLEY				
KIERNAN				
MAHAFFEY				
MEYER				
VLASSIS				
TOTAL				
MOTION CARRIED		· · · · · · · · · · · · · · · · · · ·	A	PPROVED

CERTIFICATE

I, DIANE RAUH, City Clerk of said City hereby certify that at a meeting of the City Council of said City of Des Moines, held on the above date, among other proceedings the above was adopted.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my seal the day and year first above written.

 	 Cit	y Clerk
	 	,

Mayor

2007 DESIGNATED NIEGHBORHOOD SIDEWALK REPLACEMENT - CONTRACT 1 ACTIVITY I.D. 09-2007-006

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PROJECT SUMMARY

2007 DN Sidewalk Replacement - Con. 1 Activity ID 09-2007-006

On June 18, 2007, under Roll Call No. 07-1234, the City Council awarded the contract for the above improvements to Ti-Zach Concrete, Inc., in the amount of \$428,385.00 to reconstruct Class'A' and Class 'B' Portland cement concrete sidewalks four(4) inches thick (six(6) inches thick at driveways), together with all necessary appurtenances; in accordance with the contract documents at:

Various locations in the Waterbury Neighborhood. Sidewalks will be replaced at locations inspected by Public Works and replacement of all sidewalks approved by City Council by separate action. Handicapped accessible ramps will also be constructed in the vicinity where sidewalks will be replaced.

Tabulated below is a history of project change orders.

Change Order No.	Description	Initiated By	Amount
1	10/9/2007 To use M-4 concrete on sidewalk thru drives where access in the first of class A wells and	Engineering	\$16,615.00
	is limited. To place asphalt in front of class A walk and ramps. To do extra grading work along 56th Street due to wet subgrade. To use Flaggers for traffic control along 56th St.		
2	10/16/2007	Engineering	(\$2,032.90)
	Cost associated with tree damaged at 5803 N. Waterbury Road.		·
3	11/20/2007	Engineering	\$20,969.90
	To adjust to as_built quantities. To add additional topsoil along Ingersoll to raise sidewlk to correct grade.		
	Original Contract Amount		\$428,385.00
	Total Change Orders		\$35,552.00
	Percent of Change Orders to Original Contract		8.30%
	Final Contract Amount		\$463,937.00

December 17, 2007

CERTIFICATION OF COMPLETION

AGENDA HEADING:

Accepting completed construction and approving final payment for the 2007 Designated Neighborhood Sidewalk Replacement - Contract 1, Ti-Zack Concrete, Inc..

SYNOPSIS:

Approve the Jurisdictional Engineer's Certification of Completion, accept construction of said improvement, and authorize final payment to the contractor.

FISCAL IMPACT:

Amount: \$463,937.00 As-Built Contract Cost

<u>Funding Source:</u> 2007-2008 CIP, Page Street-29, Neighborhood Infrastructure Rehabilitation Program, STR205, G. O. Bonds

CERTIFICATION OF COMPLETION:

On June 18, 2007, under Roll Call No. 07-1234, the City Council awarded a contract to Ti-Zack Concrete, Inc., Steve J. Rutt, President, 39352 221st Avenue, LeCenter, MN 56057 for the construction of the following improvement:

2007 Designated Neighborhood Sidewalk Replacement - Contract 1, 09-2007-006

The improvement includes reconstruction of Class A and Class B Portland cement concrete sidewalks four(4) inches thick, (six(6) inches thick at driveways), together with all appurtenances; in accordance with the contract documents at the Waterbury Neighborhood, Des Moines, Iowa. Sidewalk will be replaced at locations inspected by the Public Works Department. Handicapped accessible ramps will also be constructed in the vicinity where sidewalks will be replaced.

I hereby certify that the construction of said 2007 Designated Neighborhood Sidewalk Replacement - Contract 1, Activity ID 09-2007-006, has been completed in substantial compliance with the terms of said contract, and I hereby recommend that the work be accepted. The work commenced on September 17, 2007, and was completed on December 7, 2007.



ENGINEERING DEPARTMENT CITY HALL 400 ROBERT D. RAY DRIVE DES MOINES, IOWA 50309-1891 (515) 283-4920 FAX (515) 283-4112

> ALL-AMERICA CITY 1949, 1976, 1981 2003

I further certify that \$463,937.00 is the total cost of said improvement, of which \$420,682.63 has been paid the Contractor and \$20,057.52 is now due and is hereby approved as final partial payment for the above project, the remaining balance of \$23,196.85 is to be paid at the end of thirty days, provided no claims or liens have been filed against said contract. In the event that at the end of said thirty (30) day period, claims are on file as herein provided, the City of Des Moines shall continue to retain from said unpaid funds, a sum not less than double the total amount of all claims on file, or the full Chapter 573 Code of Iowa retainage amount, whichever is lesser. The amount of completed work is shown on the attached Estimate of Construction Completed.

Jeb E. Brewer, P.E.

Des Moines City Engineer

ENGINEERING DEPARTMENT CITY OF DES MOINES, IOWA



ESTIMATE OF CONSTRUCTION COMPLETED FOR WORK DONE FROM 10/30/07 to 11/2/07 FINAL

Project: 2007 Designated Neighborhood Sidewalk Replacement - Contract No.1

Activity ID: 09-2007-006

Contractor: Ti-Zack Concrete, Inc.

	Contractor: 11-Lack Concrete, Inc.			Date: 11/19/07	<u>r</u>		
				UNITS			
LINE NO	DESCRIPTION	TIMI	ESTIMA TED	ATTACITATION	CONSTRUCTED	TOTAL BELLET	
-	Sidewell A" Class 11 Demove or	OINIT	COLUMATED	AUTHORIZED	10 DAIE	UNII PRICE	TOTAL AMOUNT
1	SIGEWAIN, T CLASS A, INCIDIONE AND INCIDIACE	SY	10.000	958.470	958.470	\$40.00	\$38,338.80
2	Sidewalk, 4" Class 'B' 2-6 SY, Remove and Replace	SY	1,000.000	872.400	872.400	\$42.00	\$36,640.80
3	Sidewalk, 4" Class "B' Over 6 SY, Remove and Replace	SY	8,000.000	5,637.600	5,637,600	\$36.50	\$205,772.40
4	Sidewalk, Thru Driveways, 6" PCC, Remove and Replace	SY	900.006	1,083,260	1,083,260	\$43.00	\$46 580 18
5	Sidewalk, Handicapped Ramp, 6" PCC, Remove and Replace	SY	675.000	229.980	229.980	\$43.00	\$0 880 14
9	Detectable Warnings	SF	560.000	368.000	368.000	\$25.00	\$9,200.00
7	Remove & Replace Curb For Cl. A Walk	LF	100.000	2,134,900	2.134.900	\$30.00	\$64.047.00
8	Tree Root Removal	EACH	70.000	33.000	33.000	\$0.00	\$0.00
6	Saw Concrete - Full Depth	LF	2,000.000	3,009.310	3,009.310	\$4.00	\$12.037.24
10	Driveway, 6" PCC	λS	20.000	224.620	224.620	\$45.00	\$10,107.90
11	Driveway, Removal	λS	20.000	224.620	224.620	\$18.00	\$4,043.16
1.01	M-4 PCC, Sidewalk Thru Driveways	CY		80.000	80.000		\$720.00
1.02	Asphalt Patching	SF		1,765.140	1.765.140		\$6,619.28
1.03	Rock	NOL		420.500	420.500	\$16.00	\$6,728.00
1.04	Grading Work	TS		1.000	1,000	\$3.	\$3,291.00
1.05	Flagger	HR		113.000	113,000		\$3.955.00
2.01	Forestry Cost, Removal	rs		1.000	1.000	(\$1	(\$1 032 90)
2.02	Tree Replacement	EACH		2.000	2.000		(\$1,000,00)
3.01	Top Soil	CY		400,000	400.000		\$8,000,00
							00:000
	TOTAL CONTRACT AMOUNT PLUS CHANGE ORDERS		\$463 937 00				

Pa

CHECKED BY:

PREPARED BY:

Page 1 of 1

\$23,196.85

\$463,937.00

\$420,682.63 \$20,057.52

TOTAL LESS RETAINAGE LESS PREVIOUS PAYMENT

TOTAL RETAINAGE

\$144,459.80

\$106,646.73

\$440,740.15

TOTAL PARTIAL PAYMENTS

BALANCE

THIS PARTIAL PAYMENT

PARTIAL PAYMENT NO. 2
PARTIAL PAYMENT NO. 3

PARTIAL PAYMENT NO. 1

100.00%

\$23,196.85

AMOUNT DUE

FINAL